#### CITY OF ALBUQUERQUE

### ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

MARCH 22, 2007

TO:

JOHN J. VIGIL, PURCHASING MANAGER

FROM:

DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-

BID OPENING DATE: 3/14/2007

120-DG

TITLE: RENTAL WORK UNIFORMS - VARIOUS DEPARTMENTS

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: VARIOUS

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	2600 EST	RENTAL OF COVERALLS	PRUDENTIAL OVERALL SUPPLY	\$.75	\$1950.00	
2	10,400 EST	RENTAL OF SHIRT/PANTS	8344 CORONA LOOP NE	\$.75	\$7800.00	
3	1,300 EST	RENTAL OF SHOP COAT	ABQ. NM 87113	\$.75	\$ 910.00	
4	1,820 EST	RENTAL OF ALL COTTON U	NI	\$.75	\$ 1365.00	
5	1300 EST	ALL COTTON COVERALLS		\$.75	\$ 975.00	
6	300 EST	NAME PATCHES SEWN ON	GARMENTS	\$.00	\$ 0	
7	20 EST	NEW EMPLOYEE PREP CHA	RGE	\$ 00	\$ 0	
			Total		\$13,000.00	

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 4 04 07 ... DATE OF RECOMMENDATION: 3 28 07

APPROVED:

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JOHN J. PURCHASING MANAGER

### AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-120-DG
BID TITLE: RENTAL WORK UNIFORMS - VARIOUS DEPARTMENTS
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Morra		BID TITLE: I DENISE GA Bid Amount Dis	RENTAL WORK O ALLEGOS, SENIO SCOUNTED BID SESSESSESSESSESSESSESSESSESSESSESSESSES	Vendor Name/Comments	.======================================
Item ====================================	To Item 7	\$13,000.00 \$13,468.00 \$14,383.00 \$15,010.00	\$13,468.00 \$14,383.00 \$15,010.00	G&K SERVICES  MISSION LINEN SUPPLY  AMERIPRIDE LINEN AND APPAREL	.======================================
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# AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

	Response Number	Vendor Name	Preference Type	Delivery Notes	
	1	G&K SERVICES			
	2	AMERIPRIDE LINEN AND APPARE	L		
	3	PRUDENTIAL OVERALL SUPPLY			
	4	MISSION LINEN SUPPLY			
		BID TITLE: REN	EST FOR BID NUMBER: RF TAL WORK UNIFORMS - VA BID OPENING DATE: 3/14 GOS, SENIOR BUYER, PHO	RIOUS DEPARTMENTS 4/2007	
GROUP ITEM 1 1 RENTAL OF COV	QTY 2600 'ERALLS,65%				
RESPONSE NO BID?	1	2		3	4
SKU UNIT EXT. PRICE	EA \$0.7800 \$2,028.00	EA \$0.9000 \$2,340.00	•	EA 0.7500 950.00	EA \$0.8500 \$2,210.00
GROUP ITEM QTY 1 2 10400 RENTAL OF SHIRT AND					
RESPONSE NO BID?	1	2		3	4
SKU UNIT EXT. PRICE	ST \$0.7600 \$7,904.00	ST \$0.8000 \$8,320.00	•	ST 0.7500 800.00	\$T \$0.7000 \$7,280.00

### REQUEST FOR BID NUMBER: RFB2007-120-DG BID TITLE: RENTAL WORK UNIFORMS - VARIOUS DEPARTMENTS BID OPENING DATE: 3/14/2007 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM 1 3 RENTAL OF SHO	QTY 1300 OP COAT WITH			
RESPONSE NO BID?	1	2	3	4
SKU UNIT EXT. PRICE	EA \$0.8000 \$1,040.00	EA \$0.7500 \$975.00	EA \$0.7000 \$910.00	EA \$0.6000 \$780.00
GROUP ITEM 1 4 ALL- COTTON UN	QTY 1820 NIFORMS FOR			
RESPONSE NO BID?	1	2	3	4
SKU UNIT EXT. PRICE	ST \$0.8000 \$1,456.00	ST \$1.0000 \$1,820.00	ST \$0.7500 \$1,365.00	ST \$1.1500 \$2,093.00
GROUP ITEM 1 5 ALL-COTTON CO	QTY 1300 OVERALLS			
RESPONSE NO BID?	1	2	3	4
SKU UNIT EXT. PRICE	EA \$0.8000 \$1,040.00	EA \$0.9500 \$1,235.00	EA \$0.7500 \$975.00	EA \$1.1000 \$1,430.00
GROUP ITEM 1 6 NAME PATCHES	QTY 300 SEWN ON			
RESPONSE NO BID?	1	2	3	4
SKU UNIT EXT. PRICE	EA \$0.0000 \$0.00	EA \$1.0000 \$300.00	EA \$0.0000 \$0.00	EA \$0.5000 \$150.00

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## REQUEST FOR BID NUMBER: RFB2007-120-DG BID TITLE: RENTAL WORK UNIFORMS - VARIOUS DEPARTMENTS BID OPENING DATE: 3/14/2007 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY			
1	7	20			
NEW EMPLOYEE PREP					

NEW EMPLOYEE	PREP			
RESPONSE NO BID?	1	2	3	4
SKU	EA	EA	EA	EA
UNIT	\$0.0000	\$1.0000	\$0.0000	\$22.0000
EXT. PRICE	\$0.00	\$20.00	\$0.00	\$440.00